

**2016 POLITICAL FALL SPENDING
ETHI-POL-GREGG FOR GOVERNOR-DEMOCRAT**

CONTRACT NUMBER	DATES OF CONTRACT	# OF SPOTS	GROSS OWED	TOTAL (15%) COMMISSION	NET COST	PROD. COSTS	NET OWED	NET RECEIVED	DIFF IN TOTALS	CHECK #
858725	5/5-5/9	3	\$ 600.00	\$ 90.00	\$ 510.00		\$ 510.00	\$ 510.00		64527
859980	5/10-5/16	5	\$870.00	\$ 130.50	\$ 739.50		\$ 739.50	\$ 739.50		64589
863107	5/17-5/23	5	\$870	\$ 130.50	\$ 739.50		\$ 739.50	\$ 739.50		64696
874455	6/8-6/13	6	\$940	\$ 141.00	\$ 799.00		\$ 799.00	\$ 799.00		credit car
878338	6/14-6/20	6	\$ 940.00	\$ 799.00	\$ 799.00		\$ 799.00	\$ 799.00		credit car
881596	6/21-6/27	6	\$940	\$ 799.00	\$799		\$799	\$799		credit car
893388	6/28-7/4	2	\$ 400.00	\$ 60.00	\$ 340.00		\$ 340.00	\$ 340.00		credit car
896559	7/5-7/11	6	\$ 1,040.00	\$ 156.00	\$ 884.00		\$ 884.00	\$ 884.00		credit car
902375	7/12-7/18	7	\$ 740.00	\$ 111.00	\$ 629.00		\$ 629.00	\$ 459.00		credit car
includes 1 spot added as make good for spot missed last week totals are correct										
902375 revised	7/12-7/15	3	\$ 200.00	\$ 30.00	\$ 170.00		\$ 170.00	\$ 459.00	\$ 459.00	
client pulled schedule eff 7/14. will apply credit later										
905465	7/19-7/25	5	\$ 540.00	\$ 81.00	\$ 459.00		\$ 459.00	\$ 459.00		credit car
908434	7/26-8/1	5	\$ 540.00	\$ 81.00	\$ 459.00		\$ 459.00	\$ 459.00		credit car

912274	8/2-8/8	7	\$	440.00	\$	66.00	\$	374.00	\$	374.00	\$	374.00	credit car
915348	8/9-8/15	1	\$	70.00	\$	10.50	\$	59.50	\$	59.50	\$	59.50	credit car
918266	8/21/16	1	\$	70.00	\$	10.50	\$	59.50	\$	59.50	\$	59.50	credit car
921911	8/23-8/29	1	\$	70.00	\$	10.50	\$	59.50	\$	59.50	\$	59.50	credit car
925201	8/30-9/5	1	\$	70.00	\$	10.50	\$	59.50	\$	59.50	\$	59.50	credit car
927798	9/6-9/12	14	\$	2,870.00	\$		\$	2,439.50	\$	2,439.50	\$	2,439.50	credit car
930435	9/13-9/19	17	\$	2,735.00	\$	410.25	\$	2,324.75	\$	2,324.75	\$	2,324.75	credit car
933701	9/20-9/26	21	\$	3,760.00	\$	564.00	\$	3,196.00	\$	3,196.00	\$	3,196.00	credit car
919302	9/27-10/3	16	\$	2,205.00	\$	330.75	\$	1,874.25	\$	1,874.25	\$	1,874.25	credit car
919321	10/4-10/10	11	\$	1,585.00	\$	237.75	\$	1,347.25	\$	1,347.25	\$	1,347.25	credit car
		14	\$	2,445.00	\$	366.75	\$	2,078.25	\$	731.00	\$	731.00	credit car
919350	10/11-10/17	19	\$	2,965.00	\$	444.75	\$	2,520.25	\$	2,520.25	\$	2,520.25	credit car
919352	10/18-10/24	26	\$	3,415.00	\$	512.25	\$	2,902.75	\$	2,902.75	\$	2,902.75	credit car
919361	10/25-10/31	37	\$	8,315.00	\$	1,247.25	\$	7,067.75	\$	7,067.75	\$	7,067.75	credit car
919375	11/1-11/7	39	\$	5,855.00	\$	878.25	\$	4,976.75	\$	4,976.75	\$	4,976.75	used above credit of 459
962739	11/2-11/7	23	\$	4,210.00	\$	631.50	\$	3,578.50	\$	3,578.50	\$	3,667.75	owe credit car
												178.50	credit car

TOTALS

CONTRACT



ETHI
800 Ohio Street
Terre Haute, IN 47807
(812) 232-9481

And:

Buying Time
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796
USA

<u>Contract / Revision</u> 962739 /		<u>Alt Order #</u> 25345448
<u>Product</u> Political		
<u>Contract Dates</u> 11/02/16 - 11/07/16		<u>Estimate #</u> 5401
<u>Advertiser</u> POL/Gregg for Governor (D)		<u>Original Date / Revision</u> 11/01/16 / 11/01/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> ETHI	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>Agy Code</u> 9915780	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> IN5252/SP2893/TO824		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	ETHI	11/02/16	11/07/16	M-F 12p-1p	M-F 12p-1p		:30				NM	4	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/31/16	11/06/16	--111--				3	\$20.00				
	Week:	11/07/16	11/13/16	1-----				1	\$20.00				
N 2	ETHI	11/02/16	11/07/16	M-F 2p-3p	M-F 2p-3p		:30				NM	4	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/31/16	11/06/16	--111--				3	\$20.00				
	Week:	11/07/16	11/13/16	1-----				1	\$20.00				
N 3	ETHI	11/06/16	11/06/16	Sunday Hour 2	8p-9p		:30				NM	1	\$175.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/31/16	11/06/16	-----S				1	\$175.00				
N 4	ETHI	11/03/16	11/03/16	Thursday Hour 1	8p-9p		:30				NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/31/16	11/06/16	---T---				1	\$250.00				
N 5	ETHI	11/04/16	11/04/16	Friday Hour 1	8p-9p		:30				NM	2	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/31/16	11/06/16	----F--				2	\$200.00				
N 6	ETHI	11/04/16	11/04/16	News 10 on Fox	10p-1030p		:30				NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/31/16	11/06/16	----F--				1	\$250.00				
N 7	ETHI	11/05/16	11/05/16	News 10 on Fox Sa	10p-1030p		:30				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/31/16	11/06/16	-----S-				1	\$200.00				
N 8	ETHI	11/05/16	11/05/16	College Football	College Football		:30				NM	3	\$375.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/31/16	11/06/16	-----S-				3	\$125.00				
N 9	ETHI	11/06/16	11/06/16	NFL Pre Game	NFL Pre Game		:30				NM	3	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/31/16	11/06/16	-----S				3	\$200.00				
N 10	ETHI	11/06/16	11/06/16	NFL Regular Season Game	NFL Regular Season Game		:30				NM	1	\$1,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/31/16	11/06/16	-----S				1	\$1,500.00				

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

LIN Television Corporation does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on LIN Television Corporation stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



ETHI
800 Ohio Street
Terre Haute, IN 47807
(812) 232-9481

<u>Contract / Revision</u>	<u>Alt Order #</u>
962739 /	25345448

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
11/02/16 - 11/07/16	Political	5401

<u>Advertiser</u>	<u>Original Date / Revision</u>
POL/Gregg for Governor	11/01/16 / 11/01/16

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
N 11	ETHI	11/03/16	11/04/16	M-F 1030p-11p	M-F 1030p-11p		:30				NM	2	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/31/16	11/06/16	---11--				2	\$150.00				
Totals								0.00				23	\$4,210.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/31/16 - 11/07/16	23	\$4,210.00	(\$631.50)	\$3,578.50
Totals	23	\$4,210.00	(\$631.50)	\$3,578.50

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 25345448

Changes as of: 10/31/2016 at 6:32 PM

Version: Highlighting Revision 1

CPE: 755/765/6401

Flight: 11/2/16 - 11/7/16

Total \$: \$4,210.00

Agency: BUYING TIME, LLC

Advertiser: Gregg IN Governor

Station: ETHI

650 Massachusetts

Product: Political

Market: Terre Haute

AVE NW

Suite 210

Agency Order #: 5534253

Primary Demo: Adults 35+

Washington, DC 20001

Buyer: Herrick, Cathie

Con Type: POLITICAL/NOTE

Salesperson: BEN WILMETH

Assistant: BEN WILMETH

Separation:

Comments: ADD to schedule to run on top of what is already booked

#	Day/Time	DP	Program	Rate	A35P Rating	Len	11/2 - 11/7							Total Spots	Total							
							11/2	11/3	11/4	11/5	11/6	11/7	\$		CPP	GRP						
Changes: Program from Hot Bench (Hour) to Maury																						
1	Tu-F M 12n-1p		Maury	\$20.00	0	30	1	1	1	0	0	1		4	\$80.00	\$0.00	0.0					
Changes: Program from Jerry Springer to Dr Oz																						
2	Tu-F M 2p-3p		Dr Oz	\$20.00	0	30	1	1	1	0	0	1		4	\$80.00	\$0.00	0.0					
Changes: Program from Jerry Springer to Dr Oz																						
	Su 3 8p-9p		The Simpsons/Brooklyn Nine-Nine- FOX	\$175.00	0	30	0	0	0	0	1	0		1	\$175.00	\$0.00	0.0					
	Th 4 8p-9p		Rosewood	\$250.00	0	30	0	1	0	0	0	0		1	\$250.00	\$0.00	0.0					
	Sa CAN 5 7p-730p		THE OF	\$200.00	0	30	0	0	0	0	4	0		4	\$200.00	\$0.00	0.0					
	F REV+ 6 8p-9p		Rosewood	\$200.00	0	30	0	0	1	2	0	0		2	\$400.00	\$0.00	0.0					
	Tu-F M 7 10p-10:30p		News 10 On FOX	\$250.00	0	30	0	0	1	0	0	0		1	\$250.00	\$0.00	0.0					
	Sa 8 10p-10:30p		News 10 On FOX	\$200.00	0	30	0	0	0	1	0	0		1	\$200.00	\$0.00	0.0					
	Sa 9 12n-4p		NCAA Ftbail	\$125.00	0	30	0	0	0	3	0	0		3	\$375.00	\$0.00	0.0					
	Sa CAN 10 830p-7p		NFL GAME II	\$300.00	0	30	0	0	0	0	3	0		3	\$900.00	\$0.00	0.0					
	Su 11 12n-1p		NFL Pre-Game	\$200.00	0	30	0	0	0	0	3	0		3	\$600.00	\$0.00	0.0					
	Su REV- 12 1p-3:30p		NFL GAME I	\$1,500.00	0	30	0	0	0	0	3	1	0	1	\$1,500.00	\$0.00	0.0					
Changes: Rate from 300 to 1500																						
	M-F REV+ 13 10:30p-11p		Access Hollywood	\$150.00	0.0	30	0	0	0	1	0	0	0	0	2	\$300.00	\$0.00	0.0				
TOTALS: 2														4	6	4	5	2	23	\$4,210.00	\$0.00	0.0

KATZ TELEVISION GROUP

125 West 55th St.
New York, NY 10019

Contract # 25345448 Changes as of: 10/31/2016 at 6:32 PM Version: Highlighting Revision 1

CPE: 755/765/5401

Agency: BUYING TIME, LLC

650 Massachusetts
AVE NW
Suite 210
Washington, DC 20001

Flight: 11/2/16 - 11/7/16

Advertiser: Gregg IN Governor

Product: Political

Agency Order #: 5534253

Buyer: Herick, Cathie

Salesperson: BEN WILMETH
202-872-5880

Station: ETHI

Market: Terre Haute

Office: WASHINGTON

Primary Demo: Adults 35+

Con Type: POLITICAL/NOTE

Assistant: BEN WILMETH
202-872-5880

Total \$: \$4,210.00

Total Spots: 23

Total CPP: \$0.00

Total GRP:

Separation:

Special Instructions	
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Date/Time	Added by	Comment
10/31/16 6:32 PM	BEN WILMETH	ADD to schedule to run on top of what is already booked
10/31/16 6:32 PM	BEN WILMETH	ADD to schedule to run on top of what is already booked

Competitive Information	
Market Budget:	\$4,210
ETHI Share:	100%
Comment:	Competitive Unknown

Daypart Summary				
Day/Time	% Distrib	Spots	Dollars	GRP
	100%	23	\$4,210.00	N/A
Total	100%	23	\$4,210.00	N/A

Monthly Summary		
Month	Spots	Dollars
2016-Nov	23	\$4,210.00
Total	23	\$4,210.00

Transaction History						
Trans	Created/Received	Created by	Status	Spot+	Spot-	\$ Chg
Revision	10/31/16 6:32 PM	BEN WILMETH	Revised		3	\$0
New	10/31/16 6:26 PM	BEN WILMETH	New	26		\$4,210.00

Non-Discrimination Policy	PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER, KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.
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AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

☐ **FEDERAL CANDIDATE**

☒ **STATE/LOCAL CANDIDATE**

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location:	Date: 2016
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I, Buying Time, LLC,
 being/on behalf of: Gregg for Indiana,
 a legally qualified candidate of the Democrat
 political party for the office of: Governor
 in the General
 election to be held on: November 8, 2016

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
<div style="font-size: 48px; font-family: cursive;">AS ORDERED</div>					

Attach proposed schedule with charges (if available):

I represent that the payment for the above described broadcast time has been furnished by:

Gregg for Indiana, P.O. Box 44224, Indianapolis, IN 46244

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Mike Claytor

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

Date

4/25/2015

Signature

To Be Signed By Station Representative

☒ Accepted

☐ Accepted in Part

☐ Rejected

Signature

Printed Name

Title